

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KIMBERLY ANN HORVATH § Case No.: 08-23334
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/03/2008.
- 2) This case was confirmed on 01/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2009.
- 5) The case was dismissed on 06/24/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,750.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,861.25
Less amount refunded to debtor	\$ 26.55
NET RECEIPTS	\$ 4,834.70

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 348.10
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,348.10

Attorney fees paid and disclosed by debtor	\$ 1,500.00
--	-------------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BLEUGREEN CORP	SECURED	7,163.00	.00	.00	.00	.00
SAXON MORTGAGE SERVI	SECURED	311,000.00	305,844.67	.00	.00	.00
SAXON MORTGAGE SERVI	SECURED	NA	52,482.08	2,147.23	2,147.23	.00
SAXON MORTGAGE	OTHER	.00	NA	NA	.00	.00
SAXON MTG SERVICE	OTHER	.00	NA	NA	.00	.00
NICOR	UNSECURED	1,312.00	1,312.55	1,312.55	82.97	.00
NICOR	UNSECURED	1,028.00	1,028.59	1,028.59	65.02	.00
CCS FIRST SAVINGS BA	UNSECURED	335.00	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	241.00	NA	NA	.00	.00
MEDIACOM	UNSECURED	117.00	NA	NA	.00	.00
EAGLE FOOD CENTER LP	UNSECURED	385.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	178.00	197.20	197.20	.00	.00
PREMIER BANK CARD	UNSECURED	319.00	319.05	319.05	20.17	.00
PREMIER BANK CARD	UNSECURED	192.00	192.36	192.36	.00	.00
GREAT LAKES CREDIT U	UNSECURED	769.00	759.99	759.99	48.04	.00
EMERGENCY AMBULATORY	UNSECURED	258.00	NA	NA	.00	.00
EMERGENCY AMBULATORY	UNSECURED	240.00	NA	NA	.00	.00
VERIZON NORTH	UNSECURED	483.00	483.16	483.16	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	298.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	OTHER	.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	OTHER	.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	69.00	NA	NA	.00	.00
RACINE COUNTY CLERK	UNSECURED	235.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE SERVICING	UNSECURED	2,036.00	3,072.65	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,750.00	1,750.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,001.00	.00	.00	.00	.00
MEA-ELK GROVE VILLAG	UNSECURED	381.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	920.00	NA	NA	.00	.00
DAVID D FICKENSHER	OTHER	NA	NA	NA	.00	.00
GALWAY FINANCIAL SVC	UNSECURED	NA	981.75	981.75	62.06	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
NORTH STAR CAPITAL A	UNSECURED	NA	966.75	966.75	61.11	.00
SAXON MORTGAGE SERVI	UNSECURED	27,941.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,147.23	2,147.23	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,147.23	2,147.23	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,241.40	339.37	.00

Disbursements:

Expenses of Administration	\$ 2,348.10
Disbursements to Creditors	\$ 2,486.60

TOTAL DISBURSEMENTS: \$ 4,834.70

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.